For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56872

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Product Desc: GENERAL ELECTION WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543826
 Page 1 of 6

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 Page 1 of 6

 Page 1 of 6

Buy	Flight									Total	
ine	Description			Buy Line Dates			WTFSS	l	Dur	Spots	Rate
1	THIS MORNING	6-7AM		10/02/2012-10/0	8/2012	MΤ\	WTF		30	6	290.00
Week C	ı <u>f</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/01/2	012-10/07/2012		MTWTF		4		290.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/02/2	012 Tu	06:43:59 AM		BCTV1208H		30	290.00				
10/03/2	012 We	06:15:40 AM		BCTV1208H		30	290.00				
10/04/2	012 Th	06:24:47 AM		BCTV1208H		30	290.00				
10/05/2	012 Fr	06:44:18 AM		BCTV1208H		30	290.00				k)
Week C	ıf		MTWTFS	S	Spots Per Week		Rate_				
	<u>.</u> 012-10/14/2012		MTWTF		1	=	290.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	<u>Remarks</u>
10/08/2	012 Mo					30		- 4		290.00	Preempted
10/08/2	012 Mo	05:27:13 AM	10/08/2012	BCTV1208H		30	290.00	290.00			Makegood in THIS MORNING 5-6Al
2	THE EARLY SH	IOW		10/02/2012-10/0	8/2012	MΤ\	WTF		30	5	290.00
Week C	ıf		MTWTFS		Spots Per Week		Rate				
	012-10/07/2012		MTWTF		<u>Spois Fei Week</u>	100000	290.00				
10/01/2	012-10/01/2012		WIT VV II				290.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/02/2	012 Tu	08:40:32 AM		BCTV1208H		30	290.00				
10/03/2	012 We	08:26:57 AM		BCTV1208H		30	290.00				
10/04/2	012 Th	08:35:57 AM		BCTV1208H		30	290.00				
10/05/2	012 Fr	08:43:09 AM		BCTV1208H		30	290.00				
Week C	ı <u>f</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/08/2	012-10/14/2012		MTWTF		. 1		290.00				
	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
Air Date	e Day										

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-56872

10/02/2012-10/08/2012

Brian Butz-1

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: GENERAL ELECTION WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543826 Page 2 of 6 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
_ine	Description		Buy Line Dates			M T	WTFSS	Dur	Spots	Rate	
3	530-6PN	M NEWS		10/02/2012-10/05/2012			.Т.	TF	30	3	800.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
1	0/01/2012-10/0	7/2012		.T.TF		3		800.00			
Δ	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/02/2012	Tu	05:41:58 PM	<u> </u>	BCTV1208H		30	800.00		Orodit	Nomano
	0/04/2012	Th	05:41:43 PM		BCTV1208H		30	800.00			
	0/05/2012	Fr	05:43:48 PM		BCTV1208H		30	800.00	9.5		
4	5-530PN	M NEWS			10/03/2012-10/0	18/2012	M V	V	30	3	800.00
•					. 0, 00, 20 . 2 . 0, 0					1	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	0/01/2012-10/0	7/2012		M . W		1		800.00			
А	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
_	0/03/2012	We				10	30	V 10		800.00	Preempted
1	0/03/2012	We	05:37:17 PM	10/03/2012	BCTV1208H		30	800.00	800.00		Makegood in 530-6PM NEWS
					100						
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	0/08/2012-10/1	4/2012		M . W		1	Section 1	800.00			
<u>A</u>	<u> xir Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
1	0/08/2012	Мо	05:12:19 PM		BCTV1208H	, -	30	800.00			
5	THE INS	SIDER			10/02/2012-10/0)4/2012	.т.	Τ	30	2	700.00
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/01/2012-10/0	7/2012		.T.T		2		700.00			
<u>A</u>	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/02/2012	Tu	07:41:55 PM		BCTV1208H		30	700.00			
	0/04/2012	Th	07:42:10 PM		BCTV1208H		30	700.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

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Page 3 of 6

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56872

Contract Dates: 10/02/2012-10/08/2012

Customer Order: Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable Product Desc: GENERAL ELECTION WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543826

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Total		
ine	Description				Buy Line Dates	3		WTFSS	Dur	Spots	Rate	
6	BLUE BLOO	DS			10/05/2012-10/0	05/2012		F	30	1	1,800.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/	01/2012-10/07/20	12		F		1		1,800.00				
Air	Date [Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			10:47:55 PM		BCTV1208H		30	1,800.00				
7	THE GOOD	WIF	F		10/07/2012-10/0	07/2012		S	30	2	2,250.00	
•	2 3 3 3 2		_	1	10/01/2012 10/0	.,,				A W	2,200.00	
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			ß.	
10/	01/2012-10/07/20	12		S		1		2,250.00				
<u>Air</u>	Date [)a <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>	
10/	07/2012	Su					30			2,250.00	Preempted	
10/	07/2012	3u	10:25:33 PM	10/07/2012	BCTV1208H		30	2,250.00	2,250.00	p	Makegood	
8	NCIS				10/02/2012-10/0	02/2012	.T.,		30	1	4,950.00	
					-		1		1,620			
	ek Of			MTWTFS	<u> </u>	Spots Per Week	N 22-	Rate				
10/	01/2012-10/07/20	12		. T		1		4,950.00				
<u>Air</u>	Date [)ay	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	02/2012	ū	08:45:26 PM	W .	BCTV1208H	11 12	30	4,950.00				
9	11:35P-12:3	7A -	LETTERMAN		10/02/2012-10/0	08/2012	MTV	WTF	30	5	575.00	
	ek Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate				
10/	01/2012-10/07/20	12		MTWTF		4		575.00				
<u>Air</u>	Date [)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/	02/2012	u	11:52:07 PM		BCTV1208H		30	575.00				
10/	03/2012 V	Ve	12:08:05 AM		BCTV1208H		30	575.00				
10/	04/2012	ħ	12:29:35 AM		BCTV1208H		30	575.00				
10/	05/2012 F	r	12:29:54 AM		BCTV1208H		30	575.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



KDKA-TV

1201-543826

Invoice Num:

INVOICE

Page 4 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-56872

Contract Num: 1201-56872 **Contract Dates:** 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable - --

Product Desc: GENERAL ELECTION WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

	Flight							_	Total	
ne	Description			Buy Line Dates		MIV	VTFSS	Dur	Spots	Rate
Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/08/20	012-10/14/2012		MTWTF		1		575.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/08/20	012 Mo	12:27:40 AM		BCTV1208H		30	575.00			
10	11PM NEWS			10/02/2012-10/0	8/2012	MTV	V T	30	4_	1,700.00
Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/01/20	012-10/07/2012		$MTWT\dots$		3		1,700.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/02/20)12 Tu	11:21:53 PM		BCTV1208H		30	1,700.00			Eller Control
10/03/20	012 We	11:31:49 PM		BCTV1208H		30	1,700.00			
10/04/20	012 Th	11:23:03 PM		BCTV1208H		30	1,700.00	1	60	
					10					
Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week	<u>V</u>	Rate			
10/08/20	012-10/14/2012		MTWT	10	1		1,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/08/20)12 Mo	11:23:18 PM		BCTV1208H		30	1,700.00			
	11PM NEWS			10/06/2012-10/0	6/2012		S.	30	1	1,500.00
11					7					
11										
Meek O	<u>f</u>		MTWTFS	3	Spots Per Week	_	Rate			
Week O	<u>f</u> 012-10/07/2012		MTWTFSS.	<u>s</u>	Spots Per Week	_	1,500.00			
Week O	012-10/07/2012	<u>Air Time</u>		S <u>Material</u>	•			Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 5 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56872 10/02/2012-10/08/2012

Contract Dates: Customer Order:

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CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WK 5 10/2-8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543826 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

	Flight									Total	
ine	Descript	Description			Buy Line Dates			/TFSS	Dur	Spots	Rate
12	12 KD/PG SUNDAY EDITION			10/07/2012-10/0	7/2012 S			30	1	135.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/01/2012-10/07	7/2012		S		1		135.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/07/2012	Su	08:57:28 AM		BCTV1208H		30	135.00			
13	CBS SU	N MORI	N		10/07/2012-10/0	7/2012		. S	30	1	500.00
	W 100			MTWT50	0	0 . 5		Б.,		V _	
	Week Of	7/0040		MTWTFS	<u>S</u>	Spots Per Week	_	Rate 500.00			
	10/01/2012-10/07	7/2012		S		1		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/07/2012	Su	09:46:21 AM		BCTV1208H		30	500.00			
14	FACE TH	HE NAT	ION		10/07/2012-10/0	7/2012		. S	30	1	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	l. 3	Rate			
	10/01/2012-10/07	7/2012		S	_	1	1	450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
					BCTV1208H		30	450.00			
	10/07/2012	Su	11:22:11 AM		DC 1 V 120011						
			11:22:11 AM UNDAY SPORT	'S SHOWDO	10/07/2012-10/0	7/2012		. S	30	2	540.00
				'S SHOWDO	W W	7/2012		. S	30	2	540.00
15				TS SHOWDO MTWTFS	10/07/2012-10/0	77/2012 Spots Per Week		. S Rate	30	2	540.00
15	#1 COCI	HRAN S			10/07/2012-10/0				30	2	540.00
15	#1 COCI	HRAN S		MTWTFS	10/07/2012-10/0	Spots Per Week		Rate_	30 Debit	2 Credit	540.00 Remarks
15	#1 COCI Week Of 10/01/2012-10/07	HRAN S	UNDAY SPORT	MTWTFS S	10/07/2012-10/0 <u>S</u>	Spots Per Week	-	Rate 540.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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PO BOX 58746

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In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

> Philadelphia, PA 19103-3700 ATTN:Accounts Payable

BS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Brian Butz-1 Office: KDKA-TV **Contract Num:** 1201-56872

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1201-543826 10/14/2012

Weekly

10/01/2012-10/14/2012

11/13/2012 Net 30 days

Page 6 of 6

Buy	Flight										Total		
Line	Descrip	ption			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
16	MCDON	MCDONALDS'S STEELERS KICK-OFF			10/07/2012-10/07/2012		S			30	1	1,080.00	
10/0	eek Of /01/2012-10/0 //Date	07/2012 <u>Day</u>	<u>Air Time</u>	M T W T F S S M/G For	<u>S</u> <u>Material</u>	Spots Per Week	<u>Dur</u>	Rate 1,080.00 Rate	Debit		Credit	<u>Remarks</u>	
10/0	07/2012	Su	11:48:49 AM		BCTV1208H		30	1,080.00					
	Tc	otal Spots	<u>s</u> .	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tota	als	35	5	31,180.0	00		4,677.00	26,503.00	3,880.00		3,880.00	0.00	

GENERAL ELECTION WK 5 10/2-8

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

31,180.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 4,677.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 26,503.00

Warranty - We warrant the above broadcasts were made according to the official station log.